

(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

OCT 3 1 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

	PLEASE PRINT				DEPARTMENT OF
I. Name of Lobbyist	(s) David Collins,	Gina Powers, Glenn Wa	allace, Richard Parso	ons, David Mo	Killop
11. Name of lobbyist	's partnership, fir	m or corporation, if an	y:		
RYP Granite Strat	egies LLC		•		
	me of partnership, fir	m or corporation)		<u>-</u>	
One Capita	l Plaza	Conc	ord 1	NH	03301
	Street)	(Town/City)	(Sta	te)	(Zip Code)
(603) <u>410-4307</u> (Telephone)		(603) <u>410-4307</u> (Fax)	e-mail	dgc@r	ypgranite.com
reportable expense	transactions whicl	ne – file separate report n are not attributable to g in the months prior to t	o any one client).		le a separate report for
Anthem, Inc. and	its Affiliates				
OR ☐ All reportable tranunrelated to any particular. IV. Date of Report	nsactions by the lob	_		e lobbying fir	m listed below which are
	ivity from date of reg		activity from 4/1/18	to 6/30/18	
	October 31, 20 activity from 7/1/18		January 30, activity from 10/1/1		
V. There have bee If this box is checked Concord, NH 03301.	l, complete just this	ed and no reportable form and submit it to the	transactions mad e Secretary of State'.	e since the l s Office, State	ast report. House, Room 204,
VI. Check if addition	onal reports are at	tached:			
🛚 If you have recei	ived fees or made e	xpenditures, you must fi	le Addendum A-F	ees and Exper	nses
Expense Reimbursen	nent	reimbursed expenses, yo			
☐ If you, your firm	ı, or your family ha	s made political contribu	ations, you must file	Addendum (C- Political Contributions
Sworn Statement/A I have read RSA 15, and complete to the	RSA 15-B, RSA 1-	4-C and RSA 664 and he	ereby swear or affirn	that the fore	going information is true
(Signature of Nobby)	SI	<u></u>	October 3	1, 2018 (Date)	
	·-· ,				
David G. Collins		·			

LEASE PRINT

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

RECEIVED

OCT 3 1 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) David Collins/Gina Powers/Glenn Wallace/R	ichard Parsons/
II. Name of lobbyist's partnership, firm or corporation, if any:	David McKillop
RYP Granite Strategies LLC	
(Name of partnership, firm or corporation)	
III. Name of Client Anthem, Inc. and its Affiliates	Date October 31, 2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services
a) Total of all fees received in this reporting period	a) \$20,250.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$ <u>40.500.00</u> ear)
c) Total of all fees received to date (Add lines a and b)	c) \$60,750.00
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	nay be filed for the lobbyist(s)/firm. e aggregate total of all expenses paid agenses; (b) the aggregate total of all le: meals purchased during a business ss than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for the of greater than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$20,250.00
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$0
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>20,250.00</u>	
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$40.500.00	
f) Total of all expenses year to date	f) \$60,750.00	
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from keeperiod, including by whom paid or to whom charged.	obbying fees during this reporting	
Paid to:	Amount:	
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
•		
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	m that the foregoing information	
	October 31, 2018	
(Signature of lobbyist)	(Date)	
David G. Collins (Print Name of lobbyist)		